



## Invoice

Invoice Number: INV-2024-0315

Date: 2024-03-01

Due Date: 2024-03-21

**Billed To:**

Urban Retail Tech  
369 Cherry Street  
Seattle, WA 98101

Item	Description	Quantity	Unit Price	Total
SWDEV-001	Custom Software Development	80	\$150.00	\$12,000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4,800.00
CLOUD-003	Cloud Consulting	20	\$200.00	\$4,000.00

**Subtotal: \$20,800.00**

**Tax (0%): \$0.00**

**Total: \$20,800.00 USD**

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